ADDENDUM #1 TO SPEC. 04-099 THE ANNUAL REQUIREMENTS FOR MEDICAL EQUIPMENT AND SUPPLIES FOR LINCOLN/LANCASTER HEALTH DEPARTMENT

Addendum #1 to Spec. 04-099 for The Annual Requirements for Medical supplies for Lincoln/Lancaster Health Department, bids to be opened on Wednesday, April 14, 2004 at 12:00 noon.

Please replace the Bid Schedule originally sent out with Specification 04-099 with the attached new **Bid Schedule**.

All other terms and conditions to remain unchanged.

Dated this 8 th day of April, 2004.

Purchasing Department

Tom Kopplin Assistant Purchasing Agent

(Amended) COMPANY NAME:

PROPOSAL SPECIFICATION NO. 04-099

BID OPENING TIME: 12:00 NOON DATE: April 14, 2004

The undersigned bidder, having full knowledge of the requirements of the City of Lincoln and County of Lancaster for the below listed items and the contract documents (which include Notice to Bidders, Instructions to Bidders, this Proposal, Specifications, Contract, and any and all addenda) and all other conditions of the Proposal, agrees to sell to the City and the County the Below listed items for the performance of this Specification, complete in every respect, in strict accordance with the contract documents at and for unit prices listed below.

THE REQUIREMENTS FOR: HEALTH DEPARTMENT MEDICAL EQUIPMENT AND SUPPLIES

	BIDDING SCHEDULE		
<u>ITEM</u>	ITEM DESCRIPTION	EACH	BULK PKG.
1.	I.V. Equipment		
1.1	Butterfly- 25 gauge-per box, # per box	\$	\$
1.2	Butterfly- 23 gauge-per box, # per box	\$	\$
1.3	10 ml Luer lock Syringes-per box, # per box	\$	\$
1.4	5 ml Luer lock Syringes-per box, # per box	\$	\$
1.5	3 ml Luer lock Syringes-per box, # per box	\$	\$
1.6	3 ml Syringes with ½" 26 gauge needle-per box, # per box	\$	\$
1.7	Syringes with ½" 25 gauge needle-per box, # per box	\$	\$
1.8	Syringes with 1" 22 gauge needle-per box, # per box	\$	\$
1.9	Syringes with 1" 21 gauge needle per box, # per box	\$	\$
1.10	Alcohol prep Pads-per case, # of boxes per case	\$	\$
1.11	2 gal sharps container-per case, # of boxes per case	\$	\$
1.12	1 quart sharps container-per case, # of boxes per case	\$	\$
1.13	Cotton Balls-per case, # per case	\$	\$
1.14	Band-Aids 3/4" X 3"-per box, # per box	\$	\$
1.15	Band-Aids, Glitter Strip 3/4" X 3"-per box, # per box	\$	\$
1.16	Genie Lancets-per box, # per box	\$	\$
1.17	Multi-holder Needle Holder	\$	\$
1.18	Syringe/needle TB 1cc 26g, 3/8 inch safety glide	\$	\$
1.19	Syringe/needle TB 3cc 23g, 1 inch safety glide	\$	\$
1.20	Syringe/needle TB 3cc 25b, 5/8 inch safety glide	\$	\$
1.21	Needle, hypo 20g X 1	\$	\$

(Amended) COMPANY NAME:

ITEM	ITEM DESCRIPTION	EACH	BULK PKG.
1.22	Needle, hypo 23g X 1	\$	\$
1.23	Needle, hypo 25g X 2	\$	\$
1.24	Needle, hypo 30g X 1	\$	\$
1.25	Needle, hypo sub Q 26g X 5/8	\$	\$
2.	Diagnostic		
2.1	Glucose Test Strips-per box, # per box	\$	\$
2.2	Glucose Test Controls-per box, # per box	\$	\$
2.3	Cholesterol Test Strips-per box, # per box	\$	\$
2.4	Cholesterol Test Control-per box, # per box	\$	\$
2.5	<pre>Urine Control, KovaTrol I with urobil-per box, # per box</pre>	\$	\$
2.6	Dickson Temp. Recording Charts-Per box, # per box	\$	\$
2.7	Dickson Temp. Recording Pens-Per box, # per box	\$	\$
2.8	EKG Paper for Elite EK 10	\$	\$
2.9	EKG Mount Cards for Elite EK 10	\$	\$
2.10	Bayer 10 SG Urine Dipsticks N-Multi stix per bottle	\$	\$
2.11	Urine Cups, sterile with screw cap-per case, # per case	\$	\$
2.12	Urine Cups, non-sterile with screw cap-per case, # per case	\$	\$
2.13	Quidel Quick Vue Pregnancy Kit, HCG kit-Per box, # per box	\$	\$
2.14	Quidel HCG Kit Contol	\$	\$
2.15	Hemocue HCG Cuvettes	\$	\$
2.16	Hemocue HCG Control	\$	\$
2.17	Abbot Signify Strep A cassette	\$	\$
2.18	Eletrd Bio Tab- per case	\$	\$
2.19	Microscope Immersion Oil-per bottle, bottle size	\$	\$
2.20	Glass Slides, plain- per gross	\$	\$
2.21	Glass Slides, frosted- per gross	\$	\$

	(Amended) COMPANY NAME:						
2.22	Cover sips, 22 X 22- per ounce	\$	\$				
2.23	13 X 100 glass tubes(wet prep) per box	\$	\$				
2.24	Transfer Pipettes 500 per box	\$	\$				
3.	Supplies						
3.1	Sterile cotton tip, 6" 2 per pkg	\$	\$				
3.2	Cotton Balls 2000/box	\$	\$				
3.3	Adhesive flex Bandage 3/4" X 3" strips	\$	\$				
3.4	4" ACE Bandage	\$	\$				
3.5	Adhesive flex spot round bandage	\$	\$				
3.6	#15 Surgical Blade	\$	\$				
3.7	Tongue Blade Sr 5 3/4"	\$	\$				
3.8	Digital Probe Covers 100/box	\$	\$				
3.9	5 oz paper cups 100/sleeve	\$	\$				
3.10	1 oz medicine cups 100/sleeve	\$	\$				
3.11	Envirocide disinfectant per gallon	\$	\$				
3.12	Dressing Release 2 X 3	\$	\$				
3.13	Dressing Release 4 X 5	\$	\$				
3.14	Gloves vinyl powder-free Large # per box	\$	\$				
3.15	Gloves vinyl powder-free Medium # per box \$ \$						
3.16	Gloves vinyl powder-free Small # per box \$ \$						
3.17	KY Jelly, 4oz tube	\$	\$				
3.18	Table Paper 21 X 255, 12 rolls/case	\$	\$				
3.19	Alcohol Prep pad 200/box \$ \$						
3.20	Scrub Alcohol foam 5.4 oz \$						
3.21	2 ply sheet drape 40 X 48 (large exam) \$						
3.22	Towel, prof dental 3 ply white 14 X 18	\$	\$				
3.23	Uncull 3.5mm Trach tube \$ \$						
3.24	Medical Kleenex Wipe \$ \$						
3.25	Iodine per gallon	\$	\$				
3.26	De-colorizer per gallon \$ \$						
3.27	Safranin per gallon	\$	\$				
3.28	Crystal Violet Stain per gallon	\$	\$				
3.29	Aloe-Gaurd Soap per gallon Active Ingredient Chlorxylene 0.50 $\mbox{\%}\ \mbox{w/w}$	\$	\$				
3.30	Serracult Occult Bld	\$	\$				

3.31 Isopropyl Alcohol per case, # bottles/case_____

	(Amended) COMPANY NAME:					
3.32	Envirocide disinfectant per case	\$	\$			
3.33	BKC towlette per case	\$	\$			
3.34	Regular Kleenex per case	\$	\$			
3.35	Safe-Skin small powder-free gloves per case # box per case	\$	\$			
3.36	Safe-Skin small lt powder gloves per case # box per case	\$	\$			
3.37	Safe-Skin extra-small lt powder gloves per case # box per case	\$	\$			
3.38	3VRenata Batteries # CR2450N for an ACCU-CHEK	\$	\$			
	Total for Items Bid	\$	\$			
BID SE	CURITY REQUIRED: Yes Amount:					
docume	l provisions for Commodity Term Contracts are included nt. Bidders are urged to read the Special Provisions ing sections of the Proposal.					
Contra	ct Extension Renewal is an option: Yes					
TERM PRICE CLAUSE: BIDDER MUST STATE (a) Bid prices firm for the full contract period:; or (b) Bid prices subject to escalation/de-escalation: (c) If (b), state period for which prices will remain firm: Through						
INTERLOCAL PURCHASING: The City/County desires to make available to other local government entities of the State of Nebraska, by mutual agreement with the successful bidder, and properly authorized inter-local purchasing agreements, the right to purchase the same services, at the prices quoted, for the period of this contract. Each bidder shall indicated on the Bid Form in the space provided below if he/she will honor Political Subdivision orders in accordance with the contract terms and conditions, in addition to orders from City of Lincoln/Lancaster County.						
If "YES", Contract supplier or suppliers may honor pricing and extend the contract to political sub-divisions, cities and counties. Terms and conditions of the contract must be met by political sub-divisions, cities and counties. Under no circumstances shall the City of Lincoln/Lancaster County be contractually obligated or liable for any purchases by these political sub-divisions, cities or counties.						
VENDOR SERVICES:						
1. Supply with bid documents your full line Medical Supply catalog. General Catalog discount offered%.						
	2. Supply with bid a separate listing of available latex-free	e products.				
	3. Toll-free telephone ordering number					
	4. Does your company have customized internet ordering capability? Describe:					
	5. Deliveries shall be pre-paid, shipped same-day direct to each ordering location. Specify shipping method: Delivery days not to exceed three (3) calendar days.					
	6. Shipping address is: Lincoln/Lancaster Health Department: 3140 N Street Lincoln NE 68510					

			(Ame	ended)	COMPANY	Y NAME:_		
COMPANY REPRESE	NTATIVE	responsible	for th	e adminis	tration	of this	Agreement:	
NAME: TITLE: PHONE NO								

<u>AFFIRMATIVE ACTION PROGRAM</u>: Successful bidder will be required to comply with the provisions of the City's Affirmative Action Policy (Contract Compliance, Sec. 1.16). The Equal Opportunity Officer will determine compliance or non-compliance, upon a complete and substantial review of successful bidder's equal opportunity policies, procedures and practices.

The undersigned signatory for the bidder represents and warrants that he has full and complete authority to submit this proposal to the City, and to enter into a contract if this proposal is accepted.

RETURN 2 COMPLETE COPIES OF PROPOSAL AND SUPPORTING MATERIAL. MARK OUTSIDE OF BID ENVELOPE AS FOLLOWS: SEALED BID FOR SPEC.04-099

COMPANY NAME		BY (Signature)
STREET ADDRESS or P.O	D. BOX	(Print Name)
CITY, STATE	ZIP CODE	(Title)
TELEPHONE		(Date)
EMPLOYER'S FEDERAL I.		-

Bids may be inspected in the Purchasing Division offices during normal business hours, <u>after</u> tabulation by the purchasing agent. If you desire a copy of the bid tabulation to be mailed to you, you must enclose a <u>self-addressed stamped envelope</u> with your bidding documents. Bid tabulations can also be viewed on our website at: http://www.ci.lincoln.ne.us/city/finance/purch/specindx.htm